

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

Warrant: 025444 Amount: 3,367.25
Date: 03/22/2016 Account:
For: Inv 20160322-05 Credit Card Acct 0185 Billing
Period 2/4/16 - 3/3/16 \$3367.25; \$24.99 Personal
Check; Total \$3392.24

Invoices:

20160322-05	Inv 20160322-05 Credit Card Acct 01	3,367.25
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QUILL.COM

ASK 2

CARD SERVICE CENTER



Billing Questions:
800-367-7576

Website:
www.cardaccount.net

Account Number: XXXX XXXX
Send Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75206

COMMUNITY BANK Credit Card Account Statement
February 4, 2016 to March 3, 2016

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,798.04
- Payments	\$1,798.04
- Other Credits	\$0.00
+ Purchases	\$3,392.24
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$3,392.24
Account Number	XXXX XXXX XXXX 0185
Credit Limit	\$10,000.00
Available Credit	\$6,607.00
Statement Closing Date	March 3, 2016
Days in Billing Cycle	29

PAYMENT INFORMATION
New Balance:
Minimum Payment Due:
Payment Due Date:

RECEIVED
MAR 14 2016
JC

March 28, 2016

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/23	02/23	8559061E6EHM6NQS5	PAYMENT - THANK YOU	\$1,798.04-
02/03	02/04	5543687DK4Q0T4NM7	MOYS DYNASTY LA GRANDE OR	\$24.50
02/03	02/05	0514048DKLM8YDKYN	MCDONALD'S F5171 LA GRANDE OR	\$13.86
02/04	02/07	8512504DLGV0BD8A1	BLUE MOUNTAIN COLLEGE 541-278-5746 OR	\$1,254.24
02/09	02/10	5542950DRMHDX9EQM	SQ *WHITE HORSE CAF ELGIN OR	\$24.60
02/10	02/11	5543286DT00MSG4A3	AMAZON.COM AMZN.COM/BILL WA	\$128.88
02/11	02/14	2541575DV0164ZA0W	USA GASOLINE 62509 BAKER CITY OR	\$54.88
02/11	02/14	0514048DVLM91P6RL	MCDONALD'S F5171 LA GRANDE OR	\$5.14

5762 0001 BIH

001 7 2 160303 0

Please see reverse side of page 1 for important information.
PAGE 1 of 2
15 1127 4005 VB5 01AB5762

Transactions continued on next page

6804

received by 5:00 PM during the Card issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account by the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

CREDITING OF PAYMENTS
If you think there is an error on your statement, write to us at BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. We will investigate whether or not there has been an error, the following are true:
• We cannot try to collect the amount in question, or report you as delinquent on that amount.
• The charge in question may remain on your statement, and we may continue to charge you interest on that amount.
• While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
• We can apply any unpaid amount against your credit limit.

BILLING RIGHTS SUMMARY
You may call us, but if you do we are not responsible for the amount in question. You must notify us of any potential errors in writing. You may call us, but if you do we are not responsible for the amount in question. You must notify us of any potential errors in writing. You may call us, but if you do we are not responsible for the amount in question. You must notify us of any potential errors in writing.

Your Rights if You are Dissatisfied with Your Credit Card Purchases
If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:
• The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
• While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
• We can apply any unpaid amount against your credit limit.

Explanation of Interest Charges
The interest charge shown on the front of the statement is the sum of the interest charges computed by applying the periodic rate(s) to the average daily balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to interest charge is an average daily balance (including new purchases) method.
We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the "average daily balance." Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

CREDIT BALANCES

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 589100, Dallas, TX 75358-9100. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

01AB5762 - 2 - 07/07/2014



TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/12	02/14	0531461DV2XA8A8F7	GEISER GRAND HOTEL BAKER CITY OR	\$18.00
02/13	02/15	0514048DXLM98LLYZ	ARROWHEAD TRAVEL PLA PENDLETON OR	\$61.00
02/20	02/22	5543286E3002T87FF	CHEVRON 0213322 LA GRANDE OR	\$53.15
02/22	02/23	7545667E6E8X0LJZR	WATER-WASTEWATER 913-8954600 KS	\$95.00
02/23	02/24	5542950E6MJEBAPX	SQ *COWBOY AND ANGE ELGIN OR	\$10.50
02/23	02/24	5543286E600P6YBW4	CHEVRON 0213322 LA GRANDE OR	\$24.00
02/23	02/24	0543684E68PH3XDFK	FRED-MEYER #0090 SALEM OR	\$24.99
02/19	02/25	5554186E8231WKHDE	AC DAVENPORT TOWER SPOKANE WA	\$541.12
		CHECK-IN 02/23/16	FOLIO #000005590	
02/23	02/25	5541734E74YSTJK6V	73 NEWPORT BAY SALEM OR	\$17.98
02/24	02/25	5550036E85S8L3FMT	ELMER'S BREAKFAST LUNC SALEM OR	\$16.68
02/24	02/26	5541734E84MHAETT9	73 NEWPORT BAY SALEM OR	\$33.97
02/25	02/26	5543286E800R117TN	CHEVRON 0209902 GLADSTONE OR	\$42.66
02/25	02/28	5546029E93Q2D4M56	COUSINS REST & SALOON THE DALLES OR	\$31.77
02/25	02/28	5543286E90058DHSA	COMFORT INNSUITES SALEM OR	\$264.00
		CHECK-IN 02/23/16	FOLIO #545898	
02/28	03/01	5554186EQ03TDE8S4	ADOBE *ACROPRO SUBS 800-833-6687 CA	\$14.99
02/28	03/01	5554754EQGTSQ1NL	WILDHORSE RESORT HOTEL PENDLETON OR	\$234.36
		CHECK-IN 02/26/16	FOLIO #586726	
02/28	03/01	5554754EQGTSQ1P5	WILDHORSE RESORT HOTEL PENDLETON OR	\$234.36
		CHECK-IN 02/26/16	FOLIO #586727	
03/01	03/02	0543684EE001BN4M3	WM SUPERCENTER #1889 ISLAND CITY OR	\$55.77
03/01	03/02	0531461EE0041T196	LA GRANDE ACE HARDWARE LA GRANDE OR	\$50.84
03/01	03/03	5530876EEFY0SDW5F	SHELL OIL 57445917909 UMATILLA OR	\$61.00

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.49% (v)	\$0.00	29	\$0.00
Cash Advances	14.49% (v)	\$0.00	29	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

3392.24
 - 24.99 personal check
 3367.25

001
5/4-10-43-00

BOYS' BOUTIQUE
1914 1/2 ST. NW
LA GRANGE, OR 97050
503 963 0001

Server ID: 6

Sale

xxxxxx0165

CARD

Entry Method: S=1

Amount: \$

19.5

1:

Total:

5/16

1: 000000006

Entered: Online

12:04:14

Appr Code: 003374

End of Sale

24.50

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.

Valid at participating US McDonald's.

2308 ISLAND AVE

LA GRANDE

OR

97850

!!! THANK YOU !!!

TEL# 541 963 9015 Store# 5171

001
514-10-43-00

KS# 13

Feb.03'16 (Wed) 08:39

MFY SIDE 1 KVS Order 54

QTY ITEM	TOTAL
2 Sausage Burrito	3.98
2 No Sauce	
1 Bac Egg Ch McGriddle	3.99
1 Egg McMuffin Ml-Hb	4.99
1 L Orange Juice Cc	0.90
<Drink Upcharge>	

Subtotal	13.86
Tax	0.00

Total	13.86
-------	-------

13.86
0.00

2602

JER

ACCOUNT#

ALE

*****0185

ATION CODE - 003227

1176

McDonald's Restaurant



Blue Mountain Community College

Business Office
PO Box 100, Pendleton, OR 97801
web site: www.bluecc.edu
Office: 541-278-5759 Fax: 541-278-5818

02/04/2016

Date: 02/04/2016

ID: A00-0052

Invoice

CITY OF ELGIN AMBULANCE SERVICE
ATTN: TRACY CHRISTOPHER
PO BOX 128
ELGIN, OR 97827

Date	Description	Amount
	Prior Balance	\$0.00
02/04/2016	VISA/MASTERCHARGE	\$-1,254.24
02/04/2016	AGENCY BILLINGS	\$1,254.24
Current Balance:		\$0.00

RECEIVED
FEB 08 2016

BY: 

526-40.00-00

001
514-10-43-00

White Horse Cafe, LLC
(541) 805-1191 February 9, 2016
535-10-49-01 1:07 PM
ization 009501
t xkAK
Card
00 00 00 04 10 10
Amount \$20.50
\$20.50
Tip \$4.10
Total \$24.60
Master (Chip) \$24.60

MASTER CARD

select	601584425	Travis Perkins	Regular/Non- Qualifying	Edited	DTL2
------------------------	-----------	----------------	----------------------------	--------	------

Tell Me More

Select an option for editing or adding records.

- All member records must be error free before they can post. Choose records from the Unposted Records list above to correct those errors.
- Even if a record has no errors, you may enter the SSN to view a record and make changes.
- To add a new record, you may enter the SSN for an employee and complete the form.
- Tonight a batch job will re-evaluate any report you edit through this process. Additional errors may be found during this process. We are only able to provide a partial validation online.
- When you are finished adding or editing records, click the Done button at the top of the page.

Elgin RFPD

MASTER

From: silvern8@eoni.com
Sent: Tuesday, February 16, 2016 7:31 AM
To: elginrfd@frontier.com
Subject: [Fwd: Successful update of your Amazon.com order of "Advanced EMT and Resource..." and 2 more items]
Attachments: untitled-[2].htm

----- Original Message -----
Subject: Successful update of your Amazon.com order of "Advanced EMT and Resource..." and 2 more items
From: "order-update@amazon.com" <order-update@amazon.com>
Date: Tue, February 9, 2016 11:20 pm
To: silvern8@eoni.com

Amazon.com Order Update
Order #106-6822639-4482659
www.amazon.com/ref=TE tex h

Hello Kevin Silvernail,

You've successfully updated the payment method for your order! We'll send a confirmation when your items ship. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com at:
<https://www.amazon.com/gp/css/order-details?orderId=106-6822639-4482659&ref=TE tex od>

Your updated payment method:
Mastercard

Order Details
Order #106-6822639-4482659
Placed on Saturday, February 6, 2016

SHIPMENT 1 of 2 - Delivery Estimate: Thursday, February 11, 2016

Advanced EMT and Resource Central EMS Student Access Code Card Package
by Alexander, Melissa, Belle, Richard

\$118.89

Sold by: Amazon.com LLC

Training
526 40 00 00

\$ 128.88

SHIPMENT 2 of 2 - Delivery Estimate: Tuesday, February 9, 2016

The Only EKG Book You'll Ever Need (Thaler, Only EKG Book You'll Ever Need)
by Thaler MD, Malcolm S.
\$61.15

Sold by: Amazon.com LLC

The Art of the IV Start: Common Techniques and Tricks of the Trade for
Establishing Successful Peripheral Intravenous Lines
by Rynecki, Bob
\$7.88
Sold by: Amazon.com LLC

Item Subtotal: \$187.92
Shipping & Handling: \$29.96

Total Before Tax: \$217.88

Order Total: \$217.88

=====

If you need further assistance with your order, please visit Help & Customer Service:
https://www.amazon.com/help?ref=TE_text_cs

We hope to see you again soon!
Amazon.com
www.amazon.com/ref=TE_text_ty

Please note: This e-mail was sent from a notification-only address that can't accept incoming e-mail. Please do not reply to this message.

001
514-10-43-00

WELCOME TO
US7 AS TES062509001
1010 CABBELL ST
BAKER CITY
OREGON 97814
TES062509001
1010 Cabbell St.
Baker City OR

DATE 02/11/16 09.
TRAN# 9050444
PUMP# 05
SERVICE LEVEL: SELI
PRICE MIUM
GALL 25.65
PRICE/G: 2.13
FUEL SALE \$ 54.88
CREDIT \$54.88

MASTERCARD
XXXXXXXXXXXX0185
Auth #: 011317
Resp Code: 000
Stan: 001814173
Reference:2520

SITE ID: TES06250900
1

THANK YOU
FOR SHOPPING
WITH US TODAY!

file:///C:/Users/Lessa/AppData/Local/Temp/Low/CO1VMMOZ.htm

7/29/2015

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____
Expires 30 days after receipt date

Valid at participating US McDonald
2308 ISLAND AVE
LA GRANDE

OR
97850

!!! THANK YOU !!!

TEL# 541 963 9015 Store# 5171

001

514-10-43-00

S# 13

Feb.11'16 (Thu) 08:

IFY SIDE 1 KVS Order 48

QTY ITEM

1 Sau Egg McMuff M1-Hb

TOTAL

1 Bottled Water

4.99

<Drink Upcharge>

0.10

1 Bottle Deposit

0.05

Subtotal

5.14

0.00

Net Total

5.

ess

5.

je

0.

50072602

Card ISSUER

ACCOUNT#

Master SALE

*****0185

AUTHORIZATION CODE - 011472

EQ# 925024

McDonald's Restaurant

001
514-10-413-00

Geiser Grand Hotel
1996 Main Street
Baker City, Oregon 97814
541-523-1889

Server: Feather
Ticket: 1602110020
Table: Library:1:1
Txn: 7
02/11/20
1:09 PM
Invoice: 000007186

MasterCard
185
xn Id: 88430071416
Exp: ****
Approval: 011928

Total: 14.00

+ Tip: 4.00
= Final Total: 18.00

Customer copy

*** REPRINT *** REPRINT *** REPRINT ***

72485 Hwy 331

Pendleton OR 97801

ARROWHEAD TRAVEL PLA

L341803149002

72485 HWY 331

PENDLeTON , OR

97801

02/13/2016 717334720

09:46:25 PM

X XXXX XXXX 0185

tercard

STEIN/BROCK

0ICE 098822

H 013097

P# 13

29.061G

CE/GAL \$2.099

FUEL TOTAL \$ 61.00

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 61.00

*** REPRINT *** REPRINT *** REPRINT ***

=====

Customer-activated Purchase/Capture

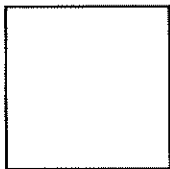
Sequence Number 33764

APPROVED 013097

*** REPR

REPRINT ***

City of Elgin
180 N 8th Avenue, PO Box 128
Elgin, OR 97827-0128
Ph: 541-437-2253 FAX: 541-437-0131



This email has been checked for viruses by Avast antivirus software.
www.avast.com

N
GEM STOP #50
2706 ISLAND AVE
LA GRANDE, OR
STN 00213322

001
514-10-43-
00

02/20/16 06:27:07

E/MASTERCARD
XXXXXXXXXXXX0185

Invoice#: 2206542
Auth#: 020751

mp#: 2 Cashier:4
4.846G @ \$ 2.139/G
PR/Full \$ 53.15
Total \$ 53.15

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU
PLEASE COME AGAIN

2/02
water - wastewater -
license renewal T. Crook
\$ 95.00

535-10.49-02

401 - 534 - 10 - 49 - 00

410 - 535 - 10 - 49 - 00

001 - 514 - 40 - 49 - 00

33% Per line
Just group all bills
together and split total!

GUESTCHECK™

Date	Table	Guests	Server
			47117

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

Cowboy &
Angel's Place

2-23-16

\$10.50

Total

\$718.68

\$239.56 to each:

534-10-49-00-401

535-10-49-00-410

514-40-49-00-001

Thank You — Please Come A

ProPak 15789

Den - cis?

Add/Edit a Member Record

GEM STOP #50
2706 ISLAND AVE
LA GRANDE, OR
STN 00213322

02/23/16 13:38:08

E/MASTERCARD
XXXXXXXXXXXX0185

Invoice#: 2207312
th#: 023787

Imp#: 2 Cashier:4
12.637G @ \$ 1.899/G
NLE/Full \$ 24.00
otal \$ 24.00

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU
PLEASE COME AGAIN

Don-CL5

[illegible]



THE
DAVENPORT
TOWER

Theresa Chandler
Xxx
Xxx NE 11111
United States

Company: Bias Software

Master card

Room Number: 1069
Arrival Date: 02-15-16
Departure Date: 02-19-16
CRS Number: 89030776
Rewards No:

Date	Description	Charges	Credits
02-15-16	Room Charge		
02-15-16	Sales Tax - Rooms	119.00	
02-15-16	Lodging Tax	10.35	
02-15-16	TPA	3.93	
02-16-16	Room Charge	2.00	
02-16-16	Sales Tax - Rooms	119.00	
02-16-16	Lodging Tax	10.35	
02-16-16	TPA	3.93	
02-17-16	Room Charge	2.00	
02-17-16	Sales Tax - Rooms	119.00	
02-17-16	Lodging Tax	10.35	
02-17-16	TPA	3.93	
02-18-16	Room Charge	2.00	
02-18-16	Sales Tax - Rooms	119.00	
02-18-16	Lodging Tax	10.35	
02-18-16	TPA	3.93	
02-19-16	Visa Card	2.00	
Total			541.12
		541.12	541.12
Balance		0.00	

As a rewards member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the Front Desk or www.MarriottRewards.com.

The Davenport Tower
111 South Post Street, Spokane, WA 99201
Telephone: (509) 455-8888 Fax: (509) 789-7111

*BIAS
conference*

NEWPORT SEAFOOD GRILL
1717 FREEWAY CT, NE
SALEM, OR 97301
503.315.7100
WWW.NEWPORTSEAFOODGRILL.COM

27606 JEANNE G

1 44/1 Chk 1327 Gst 1
Feb23'16 07:03PM

1 COCO PRN APP 9.99
1 BWL DAY SOUP 4.99

TOTAL DUE 14.98

Join us for Sunday
Breakfast!
every Sunday from
10am - 3pm

Join our Eat Drink & Earn Club
to earn rewards while dining
at any Restaurants Unlimited
restaurant! Ask your server
for a complimentary membership
OR join online at:
www.r-u-i.com/reward

NEWPORT SEAFOOD GRILL
1717 FREEWAY CT, NE
SALEM, OR 97301
503.315.7100
WWW.NEWPORTSEAFOODGRILL.COM

Date: Feb23'16 07:32PM
Card Type: MASTERCARD
Acct #: XXXXXXXXXXXXX0185
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: III001520371517
Auth Code: 023805
Check: 1327
Table: 44/1
Server: 27606 JEANNE G

Subtotal: 14.98

Tip: 3.00

Total: 17.98

Signature

CUSTOMER COPY

Please keep for your records

Dan CV

[illegible]

ELMERS BREAKFAST LUNCH
3950 MARKET ST
SALEM, OR 97301

02/24/2016

12:07:48

CREDIT CARD

MC SALE

Card # XXXXXXXXXXXX0185
Chip Card: MC CREDIT
ID: 00000000041010
TC: 0003
D2FA582FB6E

Q #:
h #:
ICE
R
Approval Code: 02-
ethod: Chip R
Iss

Subtotal \$13.68
TIP 3.00
TOTAL AMOUNT 16.68

CUSTOMER COPY

Dan-CB

NEWPORT SEAFOOD GRILL
1717 FREEWAY CT, NE
SALEM, OR 97301
503.315.7100

WWW.NEWPORTSEAFOODGRILL.COM

Date: Feb24'16 07:01PM
Card Type: MASTERCARD
#: XXXXXXXXXXXX0185
Entry: SKIPPED
Trans Type: PURCHASE
Trans Key: KIK001578921510
Auth Code: 024250
ack: 1371
ble: 15/1
Server: 28103 EDIF F

Subtotal: 30.97

Tip: 3.00

Total: 33.97

Signature

CUSTOMER COPY
Please keep for your records

02/24/16

830 E. BERNALLI ST.
STN 00209902

02/25/16 15:46:07

E/MASTERCARD
XXXXXXXXXXXX0185

Invoice#: 0203313
th#: 025210

mp#: 1 Cashier:180
3.198G @ \$ 1.839/G
.....E/Full \$ 42.66
al \$ 42.66

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

LIKE CAIN PETROLEUM
ON FACEBOOK FOR DEALS
AND PROMOTIONS

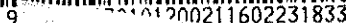
Dan-
cis

[illegible]

What's on your list today?

MASTERCARD
CHANGE
TOTAL NUMBER OF ITEMS SOLD =
02/23/16 06:33PM 90 12 21 165019

XXX
 You could have earned 24 POINTS
 with your Fred Meyer rewards card!
 Ask any associate how to earn a rebate
 SAVE THIS RECEIPT FOR REFUNDS
 OR ADJUSTMENTS



for by personal
check #
14867

Dan - CFS
he said he would pay

Larman, Daniel (19496299)

HSA Bank® is a division of Webster Bank, N.A., Member
FDIC, and serves as custodian for Health Savings Accounts
established at HSA Bank

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WILDHORSE

RESORT CASINO

Page No. 1

MasterCard

Guest Name: Kevin Silvernail
180 N 8th Ave.
Elgin, OR 97827 USA

Room #: 2825
Folio#: RWRC9418D
Group #: 9297
Guests: 1
Clerk: G485

Arrive: 02/26/16 Time: 05:07 PM Depart: 02/28/16 Time: 06:48 AM Stat: HIST

Date	Description	Comment	Amount
02/26/16	ROOM CHARGE		04:32:05 \$107.50
02/26/16	ROOM TAX	ROOM TAX	04:32:05 \$9.68
02/27/16	ROOM CHARGE		04:01:38 \$107.50
02/27/16	ROOM TAX	ROOM TAX	04:01:38 \$9.68
02/28/16	PAY MASTERCARD	*****0185	06:48:49 \$234.36-

AMOUNT DUE \$0.00

Kevin + Tom

526 10 43 00

FEB 29 2016

BY: *[Signature]*

SIGNATURE

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If for any reason the credit card company does not make payment on this account, I will owe Wildhorse Resort & Casino such amount.

WILD HORSE

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PAID
 FEB 29 2016
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535-10-49-07

HOW WAS YOUR EXPERIENCE?

Tell us about your visit today and you could win 1 of 5 \$1000 Walmart gift cards or 1 of 750 \$100 Walmart gift cards. Díganos acerca de su visita a Walmart hoy y usted podría ganar una de las 5 tarjetas de regalo de Walmart de \$1000 o una de las 750 tarjetas de regalo de Walmart de \$100.

<http://www.survey.walmart.com>

ID #: 7JXJ6DNG4P4

No Purchase Necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter. To enter without purchase and for official rules, visit

www.entry.survey.walmart.com.

Sweepstakes period ends on the date outlined in the official rules.

Survey must be taken within ONE week of today. Void where prohibited.

THANK YOU!

Walmart 
Save money. Live better.

(541) 953 - 6783

MANAGER BRENT BANNAN

11619 ISLAND AVE

ISLAND CITY OR 97850

ST# 01889 OP# 006707 TE# 15 TR# 01993

ADULT VEST 004441158762 14.96 N

ADULT VEST 004441158762 14.96 N

POLY ROPE 007151488912 15.88 N

100 DB ROPE 007151400406 9.97 N

SUBTOTAL 55.77

TOTAL 55.77

MCARD TEND 55.77

MasterCard **** * 0185 I 3

APPROVAL # 001002

REF # 1042000314

AID A0003000041010

TC 48003734E46722D4

TERMINAL # 168304601

*Signature Verified

03/01/16



Thanks for shopping
The Helpful Hardware Place

La Grande Ace Hardware

2212 Island Ave STE 290
La Grande, OR 97850
541-605-0152

DAN LARMAN

ITEM	QTY	SALE/REG	EXT
812	4.00	0.95	3.80
EACH			
3 BOLTS FASTENERS			
	4.00	0.23	0.92
EACH			
3 BOLTS FASTENERS			
	6.00	0.40	2.40
EACH			
3 BOLTS FASTENERS			
	4.00	0.69	2.76
EACH			
BOLTS FASTENERS			
8212076	2.00	13.99	27.98
61	EACH		
EYE 1/2"X6"SS			
456-457			
039208212052	2.00	6.49	12.98
58413	EACH		
BOLT EYE 3/8"X6"SS			
02-3456-453			

SUBTOTAL \$	50.84
TAX \$	0.00
TOTAL \$	50.84

CREDIT CARD 50.84

CARD *****0185
AUTH 001221

I AGRI
THE PI

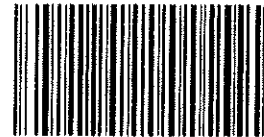
SIGNATURE DAN LARMAN

EMPLOYEE	TERM	INV#	TIME	DATE
10018090	18017	637332220	10:54	01-Mar-16

Your receipt guarantees
your no-hassle-return.

We're your source for all
your hardware needs.
Like us on Facebook!!!

INVOICE



CREDIT CARD

535-50-48-00

file:///C:/Users/Lessa/AppData/Local/Temp/Low/BOBT65PV.htm

7/14/2015

Order Confirmation

Thank you, your order has been placed successfully.

An email confirmation will be sent to you shortly. Print this page for your records.

To access your purchased products in the future or to check your order status, visit your Adobe account.

Order date: Jul 30, 2015

Order number: AD017451711

Status: Processed

Billing & Shipping

Billing information:

Brock Eckstein
City of Elgin
PO Box 128
180 N 8th Ave
Elgin, Oregon 97827-0128
United States
541-437-2253

Visa XXXXXXXXXXXXX0576
02/2016

Order Summary



Creative Cloud single-app membership for Acrobat Pro DC
(one-year)
Quantity: 1

US\$14.99
Renews monthly

Download

Subtotal	US\$14.99
Shipping	US\$0.00
Tax	US\$0.00
Total	US\$14.99

inc
USA monthly
billing
software for office

594-14-64-00

RESERVATION CONFIRMATION

Your confirmation number is: **79157036**. We appreciate your business.

An email confirmation has been sent to: **publicworks@cityofelginor.org**

HOTEL

COMFORT INN & SUITES

1775 Freeway Ct NE, Salem, OR, 97301, US

Check-in:

Tuesday, February 23, 2016 (Check-in time: 3:00 PM)

Check-out:

Thursday, February 25, 2016 (Check-out time: 11:00 AM)

GUESTS

Guest: Dan Larman

Reservation Status: Reserved

Rate Program: Best Available Rate

Payment Method: MasterCard *****0185

401
534-10-49-00

ROOMS

3 Queen Beds, Suite, No Smoking

6 persons maximum occupancy

2 adults, 4 children

Extra bed: None

February 23 - February 25 (2 nights)

Average nightly rate

\$120.00 USD

Best Available Rate

Don CIS -
lodging



BEST INTERNET
RATE GUARANTEE

Sub Total:

\$240.00 USD

Estimated Taxes:

\$24.00 USD

Estimated Total:

\$264.00 USD

Estimated Grand Total:

\$264.00 USD

Cancellation Policy: You can cancel this reservation free of charge until Monday, February 22, 2016 before 4PM Salem time.

Additional Information: Valid credit card and ID required at check-in. Cash payment is accepted at check-in with \$200 cash deposit. Single Queen Bed rooms are located next to the elevator.





Comfort Inn & Suites (OR180)

1775 Freeway Ct NE
Salem, OR 97301
(503) 588-0515
GM.OR180@choicehotels.com

Larman, Dan
PO Box 128
Elgin, OR 97827

Account: 441263114
Date: 2/25/16
Room: 418 BAR
Arrival Date: 2/23/16
Departure Date: 2/25/16
Check In Time: 2/23/16 6:19 PM
Check Out Time: 2/25/16 8:11 AM
Rewards Program ID: GP-DXL22534
You were checked out by: dkop
You were checked in by: rmulli
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
2/23/16	Room Charge	#418 Larman, Dan	120.00
2/23/16	State Tax		1.20
2/23/16	City / County Tax		10.80
2/23/16	Safe w/ltd Warranty		1.50
2/24/16	Room Charge	#418 Larman, Dan	120.00
2/24/16	State Tax		1.20
2/24/16	City / County Tax		10.80
2/24/16	Safe w/ltd Warranty		1.50
2/25/16	Safe w/ltd Warranty	Adjustment	(3.00)
2/25/16	Master Card		(264.00)
XXXXXXXXXXXX185			

Folio Summary 2/23/16 - 2/25/16

Room Charge	240.00
State Tax	2.40
City / County Tax	21.60
Master Card	(264.00)
Safe w/ltd Warranty	0.00
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card, I agree to pay the total cost of the room according to the card issuer agreement. I understand the hotel is 100% non smoking and no pets are allowed on premises including vehicles or rooms. If I choose to smoke in the hotel, or bring a pet into the hotel I authorize the hotel to increase my room rent by \$150.00 plus tax per night. My credit card will also be charged for any damages or missing items in the room. The \$1.50 Safe Insurance fee is optional and can be removed prior to check out.

Please help us by filling out the choice review once you have checked out.
Thank you!

X _____



Congratulations. You are earning Choice Privileges Points for this stay.

Thank you for your stay. Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the 'Write a Review' button)



Your Room Number is: 418

Our telephone number is: (503) 588-0515

Our guest fax number is: (503) 588-1426

Check Out Time: 11:00 AM

Our mailing address is: 1775 Freeway Ct NE
Salem, OR 97301

Our email address is: GM.OR180@choicehotels.com

For reservations at this hotel please call (503) 588-0515, or to make reservations at other Comfort Inn & Suites hotels please call (800) 228-5150.

CROSSROADS TRUCK STOP INC
2820 HWY 730
UMATILLA OR 97882

SHELL
57445917909
I-82 EXIT 1 BOX 1468
UMATILLA , OR
97882
03/01/2016 189182865
04:05:57 PM

XXXX XXXX XXXX 01E
MASTERCARD
INVOICE 412882
AUTH 001238

PUMP# 6
PLUS 29.77
PRICE/GAL 2.0
FUEL TOTAL \$ 61.
CREDIT \$ 61.

Save \$0.25/gal! Join the Fuel Rewards
program today.

Terms & conditions apply. Offer ends
6/5/16. Visit fuelrewards.com

THANKS FOR YOUR BUSINESS

201-
514-10--
43-02

COUSIN'S RESTAURANT & SALOON

Date: 2/25/2016 Time: 6:16:48 PM

Status: Approved

Card Type: Master Card
 Card Number: XXXXXXXXXXXX0185
 Swipe/Manual: Swipe
 Server ID: 421
 Server Name: CASH2 AM
 Check Number: 847141
 Check Name:

Table : 31
 Person: 1

Check Cover Server Time Date
 8471 1 421 5:48:16 PM 2/25/2016

1	LEMONADE STRAWBERRY	3.79
1	4 Cheese Pasta	9.99
	add bacon	3.00
1	Cajun Shrimp	9.99

Food Sub-Total 26.77

SUB TOTAL 26.77

TOTAL 26.77

Number: 31
 Number Of Covers: 1
 Tips: 1
 Owner: LARMAN/DAN

AMOUNT 26.77

TIP 5.00

TOTAL 31.77

Approval: 025271

Customer Copy

Have a Great Day

THANK YOU

Lauren

Dan - cis